

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
Robert B Gousset § Case No. 15-40340
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 39,729.93 (Without deducting any secured claims)	Assets Exempt: 0.00
Total Distributions to Claimants: 14,020.48	Claims Discharged Without Payment: 380,398.87
Total Expenses of Administration: 13,777.52	

3) Total gross receipts of \$ 27,798.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 27,798.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 64,628.77	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	13,777.52	13,777.52	13,777.52
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	352,230.63	21,559.95	21,559.95	8,020.48
TOTAL DISBURSEMENTS	\$ 416,859.40	\$ 41,337.47	\$ 41,337.47	\$ 27,798.00

4) This case was originally filed under chapter 7 on 11/25/2015 . The case was pending for 23 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/02/2017 By: /s/Zane L. Zielinski, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1997 Bmw 325Ic Mileage 110,000	1129-000	200.00
2003 Suzuki 650 Motorcycle	1129-000	1,500.00
2005 Honda Pilot Mileage On Vehicle In Excess Of 150,000.	1129-000	2,500.00
2013 Mercedes C300	1129-000	7,300.00
Gousset Industries, Inc Dba Mr. Transmission: Business Owns	1129-000	12,000.00
Preference Claims against Chase	1241-000	4,298.00
TOTAL GROSS RECEIPTS		\$ 27,798.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bluegreen Vacation Club Bluegreen Resorts Management, Inc. PO Box 630980 Cincinnati, OH 45263-0980		0.00	NA	NA	0.00
	Mercedes-Benz Financial Services P.O. Box 17496 Baltimore, MD 21297-1496		14,628.77	NA	NA	0.00
	JP Morgan Chase Bank NA	4210-000	50,000.00	6,000.00	6,000.00	6,000.00
TOTAL SECURED CLAIMS			\$ 64,628.77	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	3,529.80	3,529.80	3,529.80
Zane L. Zielinski, Trustee	2200-000	NA	24.70	24.70	24.70
International Sureties, LTD.	2300-000	NA	5.40	5.40	5.40
Associated Bank	2600-000	NA	250.96	250.96	250.96
Chuhak & Tecson	3110-000	NA	2,435.00	2,435.00	2,435.00
Chuhak & Tecson	3210-000	NA	5,115.00	5,115.00	5,115.00
Chuhak & Tecson	3220-000	NA	82.02	82.02	82.02

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Alan D. Lasko & Associates P.C.	3410-000	NA	2,144.77	2,144.77	2,144.77
Alan D. Lasko & Associates P.C.	3420-000	NA	45.34	45.34	45.34
American Auction Associates	3620-000	NA	144.53	144.53	144.53
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 13,777.52	\$ 13,777.52	\$ 13,777.52

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Airgas North Central 2220 West Jefferson Street Joliet, IL 60435		0.00	NA	NA	0.00
	Dupage Medical Group 1100 West 31st St. Suite 400 Downers Grove, IL 60545		0.00	NA	NA	0.00
	Edwards Hospital & Health Services 801 South Washington Street Naperville, IL 60540-7060		0.00	NA	NA	0.00
	Knight Security Alarms P.O. Box 333 New Lenox, IL 60451		0.00	NA	NA	0.00
	Moran Industries 4444 147th Street Midlothian, IL 60445		350,000.00	NA	NA	0.00
	NCC Nationwide Credit 815 Commerce Dr. Suite 270 Oak Brook, IL 60523		2,230.63	NA	NA	0.00
	Safety Kleen 2600 North Central Expressway Suite 400 Richardson, TX 75080		0.00	NA	NA	0.00
1	Jayk"s Building Llc	7200-000	0.00	21,559.95	21,559.95	8,020.48
TOTAL GENERAL UNSECURED CLAIMS			\$ 352,230.63	\$ 21,559.95	\$ 21,559.95	\$ 8,020.48

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 15-40340 BWB Judge: Bruce W. Black Trustee Name: Zane L. Zielinski, Trustee
Case Name: Robert B Gousset Date Filed (f) or Converted (c): 11/25/2015 (f)
341(a) Meeting Date: 12/21/2015
For Period Ending: 10/03/2017 Claims Bar Date: 05/06/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Pnc Bank Checking Account - Proceeds From Sale Of Debtor's P	10,575.00	0.00		0.00	FA
2. Checking - Chase	1,644.00	0.00		0.00	FA
3. Business Bank Account	1,310.00	0.00		0.00	FA
4. Buisness Savings	1,002.93	0.00		0.00	FA
5. Paypal Account	492.00	0.00		0.00	FA
6. Furniture	2,000.00	0.00		0.00	FA
7. Clothing	500.00	0.00		0.00	FA
8. 2 Whole Life Policy - Wife And Dependant Son Are Listed As B	22,105.00	0.00		0.00	FA
9. Brokerage Acct - Ameritrade	100.00	0.00		0.00	FA
10. Gousset Industries, Inc DbA Mr. Transmission: Business Owns	0.00	12,000.00		12,000.00	FA
11. 2013 Mecedes C300	18,900.00	7,300.00		7,300.00	FA
12. 2005 Honda Pilot Mileage On Vehicle In Excess Of 150,000.	3,400.00	2,500.00		2,500.00	FA
13. 1997 Bmw 325Ic Mileage 110,000	1,366.00	200.00		200.00	FA
14. 2003 Suzuki 650 Motorcycle	1,000.00	1,500.00		1,500.00	FA
15. Blue Green Vacations Timeshare	1.00	0.00		0.00	FA
16. Preference Claims against Chase (u)	0.00	4,298.00		4,298.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$64,395.93 \$27,798.00 \$27,798.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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The Trustee is preparing tax returns.

Exhibit 8

Initial Projected Date of Final Report (TFR): 01/31/2017

Current Projected Date of Final Report (TFR): 01/31/2017

Case 15-40340 Doc 60 Filed 10/13/17 Entered 10/13/17 10:50:55 Desc Main

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40340
Case Name: Robert B Gousset

Trustee Name: Zane L. Zielinski, Trustee

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4495

Checking

Taxpayer ID No: XX-XXX3397

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 10/03/2017

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/10/16	10	Jaykay Investments, Inc. Cashier's Check	Sale of Assets Payment	1129-000	\$12,000.00		\$12,000.00
02/11/16	11	Robert Gousset PNC Bank Cashier's check	Payment for Cars	1129-000	\$2,500.00		\$14,500.00
02/23/16	5001	JP Morgan Chase Bank NA Donna M. Latus Special Credits Analyst JPMorgan Chase Bank NA Business Banking Portfolio Management Center PO Box 29550 AZ1-1024 Phoenix AZ 85038	Secured Claim Payment	4210-000		\$6,000.00	\$8,500.00
03/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$12.51	\$8,487.49
04/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.21	\$8,472.28
04/08/16	5002	Chuhak & Tecson, 30 South Wacker Drive Suite 2600 Chicago, Illinois 60606	First Interim Fees			\$5,178.82	\$3,293.46
		Chuhak & Tecson,	(\$5,115.00)	3210-000			
		Chuhak & Tecson,	(\$63.82)	3220-000			
04/12/16		American Auction Associates, Inc. 508 West Brittany Drive Arlington Heights, IL	Auctioneer Expenses		\$1,355.47		\$4,648.93
			Gross Receipts \$1,500.00				
		American Auction Associates 508 West Brittany Drive Arlington Heights, IL 60004	Auctioneer Expenses (\$144.53)	3620-000			
	14		2003 Suzuki 650 Motorcycle \$1,500.00	1129-000			
05/06/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,638.93

Page Subtotals:

\$15,855.47

\$11,216.54

Case 15-40340 Doc 60 Filed 10/13/17 Entered 10/13/17 10:50:55 Desc Main

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40340
Case Name: Robert B Gousset

Trustee Name: Zane L. Zielinski, Trustee

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4495

Checking

Taxpayer ID No: XX-XXX3397

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 10/03/2017

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,628.93
07/07/16	16	JP Morgan chase 1111 Polaris Parkway, Floor 1N Columbus, OH 43240	Preference Settlement Settlement with JP Morgan Chase	1241-000	\$4,298.00		\$8,926.93
07/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$8,916.93
07/20/16	12	Robert Gousset	Sale of Assets Payment	1129-000	\$2,500.00		\$11,416.93
08/05/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$12.86	\$11,404.07
09/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$16.95	\$11,387.12
10/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$16.38	\$11,370.74
10/11/16	13	Robert Gousset	Payment for Cars	1129-000	\$200.00		\$11,570.74
11/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.11	\$11,553.63
11/14/16	11	Robert Gousset	Settlement Paymen	1129-000	\$200.00		\$11,753.63
12/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$16.78	\$11,736.85
01/03/17	11	Robert Gousset 2401 Madera Lane Naperville, IL 60565	Payment for Car	1129-000	\$200.00		\$11,936.85
01/09/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.45	\$11,919.40

Page Subtotals:

\$7,398.00

\$117.53

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40340
Case Name: Robert B Gousset

Trustee Name: Zane L. Zielinski, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX4495
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3397
For Period Ending: 10/03/2017

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.68	\$11,901.72
02/28/17	5003	International Sureties, LTD. Suite 420 701 Pydras Street New Orleans, LA 70139	2017 Bond Payment	2300-000		\$5.40	\$11,896.32
03/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.98	\$11,880.34
03/20/17	11	Robert B. Gousset 2401 Madera Lane Naperville, IL 60565	Settlement Payment	1129-000	\$440.00		\$12,320.34
04/06/17	11	Robert Gousset 2401 Madera Lane Naperville, IL 60565-8873	Settlement Payment	1129-000	\$2,500.00		\$14,820.34
04/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.87	\$14,802.47
04/14/17	11	Robert Gousset 2401 Madera Lane Naperville, IL 60565-8873	Settlement Payment	1129-000	\$500.00		\$15,302.47
05/05/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$20.91	\$15,281.56
05/08/17	11	Robert Gousset 2401 Madera LN Naperville, IL 60565-8873	Final Payment	1129-000	\$500.00		\$15,781.56
06/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$23.27	\$15,758.29
06/19/17	11	Robert Goussett	Settlement Payment	1129-000	\$460.00		\$16,218.29
08/04/17	5004	Trustee Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$3,554.50	\$12,663.79

Page Subtotals:

\$4,400.00

\$3,655.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40340
Case Name: Robert B Gousset

Trustee Name: Zane L. Zielinski, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX4495
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3397
For Period Ending: 10/03/2017

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$3,529.80)	2100-000			
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$24.70)	2200-000			
08/04/17	5005	Chuhak & Tecson 30 South Wacker Drive Suite 2600 Chicago, Illinois 60606	Distribution			\$2,453.20	\$10,210.59
		Chuhak & Tecson	Final distribution representing a payment of 100.00 % per court order. (\$2,435.00)	3110-000			
		Chuhak & Tecson	Final distribution representing a payment of 100.00 % per court order. (\$18.20)	3220-000			
08/04/17	5006	Alan D. Lasko & Associates P.C.	Distribution			\$2,190.11	\$8,020.48
		Alan D. Lasko & Associates P.C.	Final distribution representing a payment of 100.00 % per court order. (\$2,144.77)	3410-000			
		Alan D. Lasko & Associates P.C.	Final distribution representing a payment of 100.00 % per court order. (\$45.34)	3420-000			
08/04/17	5007	Jayk's Building Llc 1680 Theodore Street Crest Hill, IL 60403	Final distribution to claim 1 representing a payment of 37.20 % per court order.	7200-000		\$8,020.48	\$0.00

COLUMN TOTALS	\$27,653.47	\$27,653.47
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$27,653.47	\$27,653.47
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$27,653.47	\$27,653.47

Page Subtotals: \$0.00 \$12,663.79

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX4495 - Checking	\$27,653.47	\$27,653.47	\$0.00
	\$27,653.47	\$27,653.47	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$144.53		
Total Net Deposits:	\$27,653.47		
Total Gross Receipts:	\$27,798.00		

Page Subtotals:

\$0.00

\$0.00